Scruggs honored for quick thinking

By FRANCES H. PAULETTE

E4 DONALD SCRUGGS, USN

E4 Donald Ray Scruggs, United States Navy, Little Creek, Va., the son of Mr. and Mrs. Abner D. Scruggs of Appomattox has received recognition for outstanding performance in assisting with the care and preparation of a premature baby in November of 1980.

At the time of the incident, Scruggs, who is training to become a licensed paramedic, was stationed at the Naval Hospital, Cherry Point, North Carolina.

A letter to his commanding officer from Lt. Michael D. McBride, MC, USNR, read in part..."HN Donald Scruggs, one of the best corpsmen we have in the nursery, was a big help to me in helping stabilize the baby.....he should be recognized for his outstanding service; I certainly appreciate it and I know the parents of the 'Lash baby also appreciate it."

The baby, with a birth weight of three pounds, four ounces, was two months premature. Baby Lash was stabilized and transferred to North Carolina Memorial Hospital in Chapel Hill, via the UNC Neonatal Transfer Team. The baby is a "growing Premie" who is expected to do well.

According to McBride, "without the help of Scruggs and other personnel involved, a good prognosis for this baby could not have been hoped for."

J. R. Erie, Captain, Medical Service Corps, U.S. Navy, in a letter to Donald's parents said, "Donald's integrity and confident persuasive personality exerted a positive influence on his co-workers and patients. His willingness to do more than his share materially aided this command in the accomplishment of its mission. I had the pleasure of presenting a Letter of Commendation to your son. You may be proud of Donald's contribution and accomplishments. Such honor and recognition are bestowed to only those of high caliber who have distinguished themselves consistently as your son has done."

Scruggs and his wife, Cindy, a registered nurse are both stationed at Little Creek, Va.

MRS. BEVERLY T. LIVERS of Charlottesville, Virginia's 1981 Heart Fund Chairman, joined Governor John N. Dalton in a January 6 ceremony at the State Capitol proclaiming February as Heart Month in Virginia and calling the American Heart Association's work and message to the attention of all Virginians. Local volunteers will be contacting businesses and individuals in coming weeks for contributions.

Primary School Menus

Mon., Jan. 26 - Hot dog, slaw, baked beans, milk.

Tues., Jan. 27 - Bologna, corn, blackeye peas, milk, roll, butter.

Wed., Jan. 28 - Chili beans, tossed salad, peanut butter cracker, whole wheat roll, butter, milk, fruit.

Thurs., Jan. 29 - Hamburger, string beans, french fries, milk.

Friday, Jan. 30 - Turkey roll on bun, candied yams, green peas, milk.

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For Farm Management

'Risk' workshop set

A Marketing Strategies Workshop, designed to help farmers manage price risk, will be held at the Lynchburg Howard Johnson Motor Lodge on Tuesday and Wednesday, February 17-18, 1981.

The workshop will present ways of using cash markets, cash contracts, and the futures market to help manage price risk and uncertainty. The first day will deal with developing a marketing plan and alternative forward pricing approaches. The second day will concentrate on more advanced marketing strategies and outlook for 1981.

The workshop is designed for both grain and livestock producers. Participants will work through realistic farm problems. The workshop will be directed by Dr. David Kenyon and Dr. Wayne Purcell, nationally recognized experts in commodity marketing.

Program registration and information on the workshop is available through your local Virginia Cooperative Extension office, from David Kenyon, Department of Agricultural Economics, Virginia Tech, Blacksburg, Virginia 24061, or from the Virginia Soybean Association, Box 7219, Suffolk, Virginia 23436.

CLASSIFIED ADS GET RESULTS

Claude Anderson invites suggestions of countians

By DEL. CLAUDE W. ANDERSON

Wednesday afternoon, January 14, the 1981 session of the Virginia General Assembly convened at noon. This is what has come to be called the "Mini-session" and we are scheduled to be here until February 21. My committee assignments remain the same for this session. I serve on the House Finance, Privileges, and Elections and Labor and Commerce Committees and I am Chairman of the Mining and Mineral Resources Committee.

Originally, the short session in odd-numbered years was established to make amendments to the budget and handle bills carried over from the previous session; however, it seems that we have reached a point where hundreds of new bills are introduced each time we meet. I understand that over 1700 requests have been made for new legislation, to be reviewed during the 38 days that we will be here.

Yesterday, the Governor addressed a joint session of the Assembly to report on the State of the Commonwealth. He indicated that the state is on a sound financial footing and that a very favorable business climate exists.

In discussing specific areas of state government, I am sure that adequate support for our public schools is as priority for most of you. Governor Dalton is recommending that the amount of basic aid per pupil to be returned to the localities be raised to $1155. Presently, the basic aid amount is $1075. In addition, he is asking that an additional $1 million be made available for school transportation systems due to the rising costs of fuel for operating school buses.

While I am in Richmond, I hope that you will feel free to call upon me whenever I can be of assistance. My office is in Room 511 of the General Assembly Building and my telephone number is 786-6608.

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Chestnut Grove news

Mr. and Mrs. Pete F. Harris entertained with a dinner Sunday honoring the birthdays of Mrs. Russell L. Harris, Pete Harris and Mrs. H. Flood Harris. Those attending were Mr. and Mrs. Russell L. Harris; Mr. and Mrs. Joe L. Harris; Faye Harris, David Bryan, Karen Senger, Mr. and Mrs. H. Flood Harris, Debbie Shorter, Mr. and Mrs. Johnny M. Harris and boys.

The Chestnut Grove Homemakers Club met Monday at the Club House with six members present.

Cindy Morris spent Thursday with her grandparents, Mr. and Mrs. C. Henson Morris.

Mr. and Mrs. Earl Morris of Farmville, Tommy Trent of Dillwyn were recent visitors of Mr. and Mrs. Kemper M. Beasley, Sr.

Mr. and Mrs. Don Morris and boys were Sunday visitors of Mr. and Mrs. Charles Morgan at Appomattox.

Those in the community that have the flue and colds are improving.

Sunday visitors of Mrs. Edward Senger were her brothers, Floyd, Roy, Billy and Frank Pope of Crewe and Amelia, and Mrs. Frank Ownby of Cumberland. Mrs. Shirley Waycaster and Debbie, Mrs. Lyle Ownby, all of Dillwyn.

Amy and Jason Waycaster spent the weekend with their grandparents, Mr. and Mrs. Aubrey N. Morris.

Kenneth D. Cook of Prospect spent Friday night and Saturday with his grandparents, Mr. and Mrs. W. T. Cook.

AMONG THOSE PARTICIPATING in the March of Dimes Tele-a-thon Saturday were Joan Williams and Sherry Roope from the Appomattox Senior Chapter, Future Homemakers of America. They presented a check to the March of Dimes for $1,172.39 representing money collected from a Walk-a-thon the FHA sponsored last spring. Both Joan and Sherry participated in last year's Walk-a-thon and plans are being made now to sponsor another Walk for money to help the March of Dimes organization fight birth defects.

Pamplin news

Rev. and Mrs. Lee Seibert, Brian and Heather returned Sunday from Miami, Fla., where they visited his mother and stepfather, Mr. and Mrs. Dean Weaver.

Rick Book of Appomattox and Hal Smith left on Friday on a fishing trip to Kansas.

Mr. Cecil Ligon is a patient in St. Lukes Hospital, Richmond.

Mrs. Richard Williams has returned home after spending a month in Savannah, Ga., with her daughter and son-in-law, Mr. and Mrs. Edward Shepard.

Mrs. Wilsie Davis and Mr. Pete Davis spent the holidays with her sons, Mr. and Mrs. Leroy Davis, Hampton and Mr. and Mrs. Dennis Davis of Newport News.

Mr. and Mrs. Dennis Davis of Newport News are proud to announce the arrival of Dyan Ann weighing 8 lbs. and 11 oz. Paternal grandparents, Mrs. Wilsie Davis, maternal grandparents, Mr. W. W. Slater and Mrs. Charlotte Slater.

Mrs. Ruby Jamerson is a patient in Lynchburg General Hospital.

The Homemakers Club met last Thursday with Mrs. William D. Dudley as hostess, Mrs. Robert Miner, president presided. The program was on low calorie desserts.

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Funeral rites held for James Carter, Sr.

A very impressive service was held at the Galilee Baptist Church last Sunday morning. The church choirs rendered beautiful music. Several visitors attended the service.

At the close of the morning worship the men of the church met with Rev. Davis for making plans for reorganizing the local mens club. The following were elected as officers: president, Mr. James N. Stevens; vice president; Mr. Charles Lee Hamlet; secretary, Mr. Kenneth Gafford; treasurer, Mr. Sammy Lee Stevens. Other officers will be added later.

All officers and members of the Promise Land Baptist Church are reminded of the regular church meeting this Saturday at 12 p.m. Special plans for the year will be presented.

The Ladies Club of the Galilee Baptist Church held a short business meeting last Sunday after service. Plans for the next money raising activity were discussed.

An overflow crowd of relatives and friends attended the funeral of the late Mr. Frank Jones at the Promise Land Baptist Church last Friday at 4 p.m. The Rev. Mr. Jones of the St. Luke Baptist Church officiated and delivered the eulogy.

The Mt. Airy community was saddened early Sunday to hear of the sudden death of Mr. James Carter. Funeral rites will be announced later.

Mrs. Lois Biglow was reported on the sick list last Sunday morning.

The officers and members and friends are invited to worship at the Promise Land Baptist Church this fourth Sunday at 11 a.m.

Deacon L. A. Lawing and brother, Rev. R. Q. Lawing, Jr. visited their cousin, Oscar Jones in a Richmond hospital. They were happy to see a lot of improvement.

Mrs. Virginia V. Whitted has returned to her home here from the Lynchburg hospital and is doing nicely.

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TOWN OF APPOMATTOX
1981 BUDGET

ADMINISTRATIVE				
2001	Council-Mayor	3,400.00		
2101	Payroll	37,994.00		
2102	Insurance	5,103.00		
2103	Dues-Subscriptions	500.00		
2104	Office Supplies & Equip.	2,566.00		
2105	Telephone	3,000.00		
2106	Electric	1,700.00		
2107	Publishing Ads & Promotion	800.00		
2108	Auto Tags	625.00		
2109	Miscellaneous	1,000.00		
2123	Travel	2,000.00		
2124	Other reimbursables	-0-		
2125	Commissioner of Revenue	1,272.00		
	TOTAL	56,360.00		
2201	Attorney & Legal Fees	2,500.00		
2301	Audit and Accounting	6,000.00		
2400	**POLICE DEPARTMENT**			
2401	Payroll	40,551.00		
2402	Insurance	3,311.00		
2403	Dues & Subscriptions	35.00		
2404	Supplies	100.00		
2405	Telephone	330.00		
2409	Miscellaneous	100.00		
2410	Gas & Oil	4,200.00		
2411	Car Repair & Maint.	1,561.00		
2412	Communications	600.00		
2413	Prisoner Care	100.00		
2414	Uniforms	650.00		
2423	Travel & Training	600.00		
2427	DJCP	(4,781.00)		
	TOTAL	52,138.00		
2500	**FIRE DEPARTMENT**			
2501	Payroll	1,199.00		
2502	Insurance	5,062.00		
2505	Telephone	183.00		
2509	Miscellaneous	200.00		
2510	Gas & Oil	250.00		
2511	Truck Repairs & Maint.	350.00		
2512	Communications	500.00		
2515	Building Repair	150.00		
2516	Fuel Oil	2,000.00		
2717	Fire Equipment & Supplies	2,000.00		
2718	Annual Supper	600.00		
2520	Reserve for New Equipment	1,000.00		
	TOTAL	13,494.00		
2600	**STREET DEPARTMENT EXPENDITURES**			
2601	Payroll	8,140.00		
2602	Insurance	656.00		
2604	Maintenance & Supplies	2,000.00		
2606	Electric	16,400.00		
2609	Miscellaneous	345.00		
2611	Trucks M-O	3,000.00		
2621	Sidewalks & Curbs	1,500.00		
2622	Maintenance Town Property	1,500.00		
	TOTAL	33,541.00		
2700	**SANITATION DEPARTMENT EXPENDITURES**			
2701	Payroll	18,433.00		
2702	Insurance	1,383.00		
2704	Supplies	200.00		
2709	Miscellaneous	40.00		
2711	Truck Maint. & Supplies	2,978.00		
2717	Equipment	100.00		
	TOTAL	23,134.00		
2128	**REVENUE SHARING EXPENDITURES**			
2128	Revenue Sharing	22,000.00		
	TOTAL	22,000.00		
2900	**PROPERTY MAINTENANCE & CONSTRUCTION EXPENDITURES**			
2901	Depot	300.00		
2902	Ball Park	2,600.00		
2903	Town Shop	1,500.00		
2904	Park	330.00		
	TOTAL	4,730.00		
	TOTAL GENERAL FUND EXPENDITURES	217,297.00		
	GENERAL FUND RECEIPTS			
100	**GENERAL PROPERTY TAXES**			
101	Current Taxes-Real Estate	54,000.00		
102	Current Taxes-Personal Property	34,000.00		
200	**OTHER LOCAL TAXES**			
201	Bank Stock Tax	16,500.00		
300	**LICENSES PERMITS & FEES**			
301	Town Tags	8,700.00		
302	Business Licenses	18,000.00		
400	**FINES & FORFEITURES**			
401	Court Fines & Costs		2,000.00	
500	**REVENUE FROM USE OF MONEY**			
501	Interest		10,000.00	
502	Rental of Misc. Property		680.00	
600	**GRANTS IN AID-COMMONWEALTH**			
601	Alcohol Profits		6,000.00	
602	Motor Vehicle Tax		69.00	
603	Sales Tax		12,000.00	
604	DJCP-Aid to Police Department		4,781.00	
700	**GRANTS IN AID-FEDERAL GOVERNMENT**			
702	Revenue Sharing		30,500.00	
704	HUD		-0-	
800	**MISCELLANEOUS REVENUE**			
801	Miscellaneous		8,167.00	
900	**NON-REVENUE RECEIPTS**			
901	Managers Salary & Expense		11,900.00	
1000	**OTHER RECEIPTS**			
1002	Other Reimbursables		-0-	
	TOTAL GENERAL FUND RECEIPTS		217,297.00	
	WATER FUND EXPENDITURES			
4000	**WATER FUND**			
4001	Payroll		29,250.00	
4002	Insurance		1,882.00	
4004	Maintenance & Supplies		11,000.00	
4005	Telephone		200.00	
4006	Electric		7,688.00	
4009	Miscellaneous		300.00	
4011	Trucks M-0		3,000.00	
4015	Repairs		300.00	
4017	Equipment		200.00	
4022	Lab Tests		100.00	
4023	Travel & Training		100.00	
4026	Rescue Squad		100.00	
4100	CAPITAL OUTLAY		19,880.00	
	TOTAL WATER FUND EXPENDITURES		74,000.00	
	WATER FUND RECEIPTS			
3000	WATER FUND			
3001	Sales		72,900.00	
3002	Connection Charges		600.00	
3004	Miscellaneous		600.00	
	TOTAL WATER FUND RECEIPTS		74,000.00	
	SEWER FUND EXPENDITURES			
6000	SEWER FUND			
6001	Payroll		15,200.00	
6002	Insurance		850.00	
6004	Maintenance & Supplies		5,000.00	
6005	Telephone		50.00	
6006	Electric		2,000.00	
6009	Miscellaneous		50.00	
6011	Truck M-0		1,000.00	
6015	Repairs		150.00	
6017	Equipment		200.00	
6022	Consulting Engineer		-0-	
6023	Travel & Training		125.00	
6031	Lab Tests		2,000.00	
6100	CAPITAL OUTLAY		8,175.00	
	TOTAL SEWER FUND EXPENDITURES		34,900.00	
	SEWER FUND RECEIPTS			
5000	SEWER FUND			
5001	Usage Charges		34,400.00	
5002	Connection Charges		400.00	
5004	Miscellaneous		100.00	
	TOTAL SEWER FUND RECEIPTS		34,900.00	
	SUMMARY			
	GENERAL FUND EXPENDITURES		217,297.00	
	WATER FUND EXPENDITURES		74,000.00	
	SEWER FUND EXPENDITURES		34,900.00	
	TOTAL		326,197.00	
	GENERAL FUND RECEIPTS		217,297.00	
	WATER FUND RECEIPTS		74,000.00	
	SEWER FUND RECEIPTS		34,900.00	
	TOTAL		326,197.00	

JAN